

### Statistical Inventory Reconciliation

Name and version of Statistical Inventory Reconciliation (SIR) method: \_\_\_\_\_

<i>Check Yes or No for Each Question (A "No" Answer may indicate necessary follow up action.)</i>	Yes	No
1. Does it appear that the tank level was measured and recorded on a daily basis?		
2. Is there documentation of deliveries and sales with daily measurements of liquid volume in tank maintained and available.		
3. Is tank inventory reconciled before and after fuel delivery?		
4. Do records include daily water level readings?		
5. Does the operator use a water-finding paste?		
6. Are inventory records reconciled monthly?		
7. Are dispenser pumps calibrated?		
8. Does the drop tube in the fill pipe extend to within one foot of tank bottom?		
9. Can owner/operator demonstrate consistency in dipsticking techniques?		
10. Is the dipstick long enough to reach the bottom of the tank?		
11. Are the ends of the gauge stick flat and not worn down?		
12. Does the operator use a product-finding substance?		
13. Is the dipstick marked legibly and can the product level be determined to the nearest 1/8th inch?		
14. Was an annual statement with the monthly SIR results submitted to local agency within the last 12 months?		
15. Are SIR reports maintained and available on-site for the past 36 months (or for as long as SIR has been used?		
16. Do any of the monthly SIR reports indicate failure or inconclusive results?		
17. If yes, was local agency notified?		
18. Were appropriate follow-up actions taken?		
19. If two successive monthly SIR reports were inconclusive or failures, was a tank of piping tightness test conducted within 15 days?		

Comments:
